

PAYMENT PLAN FOR THE FIREWEL COMPANY, INC.

All payments to The Firewel Company, Inc., pursuant to Contract No. ST-505, including interim and final payments for work performed for which invoices have been submitted, will be accomplished as follows:

1. The Contracting Officer will certify the original of each voucher as being in conformance with the terms of the contract to which it pertains.
2. The original of each voucher will be certified by the Project Director, as Approving Officer, and by the Project Comptroller, as Certifying Officer.
3. Government checks will be drawn in the amount of authorized payments, payable to The Firewel Company, Inc., and making reference on the face of the check to the contract by contract number, and to the invoice number(s) for which the check is in payment.
4. Checks will be transmitted to the Contractor by the Project Comptroller as follows: The outer envelope mailing such checks will be addressed to -

CONCURRENCES:

4/9/57 SIGNED
Security Officer
4/9/57
Comptroller
4/10/57
General Counsel

Distribution:

Orig.
2 - Finance Officer
3 - Security
4 - Chrono ✓
5 - Reading

APPROVAL:

4/30/57
RICHARD M. FISSELL, JR.
SA/PC/ICI - Project Director

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